

DSJ1&2-PR Exh 553

June 2013

In May, the multiplier was changed from 1.25 to 2.0 for all COT's. In May it was impossible for the Master Data group to enter the information in the SOMS share drive folder for all customers that went to SOMS in the month of May. Therefore, we documented on the SOMS form if it was over by a few bottles of the allowable and/or attached any documentation that we provided to the DEA Affairs including the email from the DEA Affairs that the order was approved. The May was 2151 and it dropped due to the multiplier when April showed it was 4423. It is the end of the month and it is hard to enter the information in the share drive. All documentation that is necessary is attached to the form.

June 2013

McKesson – Aurora, IL

PO# 8144734534 Sales Order Date: 6-3-2013 SD# 630574

55253007230 FENTANYL CITRATE EQ ORAL TRANS 600MCG 30 – over by 2

McKesson – Salt Lake City, UT

PO# 8180869974 Sales Order Date: 6-3-2013 SD# 630583

00591355101 OXYCODONE/ASP 4.8355/325MG TAB 100 – over by 1

Didn't contact the customer. Over by 3

PO# 814936480 Date: 06/10/2013 SD# 632312

00591355101 OXYCODONE/ASP 4.8355/325MG TAB 100 – QTY 2

Didn't contact the customer: Over by 13

PO# 8180870480 Date: 06/10/2013 SD# 632334

00591355101 OXYCODONE/ASP 4.8355MG TAB 100 – QTY 12

McKesson – Washington Ct House, OH

PO# 8164935826 Sales Order Date: 6-3-2013 SD# 630528

00591355101 OXYCODONE/ASP 4.8355/325MG TAB 100 – over by 1

June 2013

Anda – Groveport, OH

PO# 1021235 Sales Order Date: 6-6-2013 SD# 631762

00591082401 OXYCODONE/APAP 7.5/500MG TAB 100 – over by 162

June 2013

ABC – Romeoville, IL

PO# 019541717 Sales Order Date: 6-6-2013 SD# 631548

55253007230 FENTANYL CITRATE EQ ORAL TRANS 600MCG 30 – over 10

Didn't contact the customer. Over by 31

PO# 020864482 Date: 06/06/2013 SD# 631542

00591355101 OXYCODONE/ASP 4.8355/325MG TAB 100 – QTY 84

ABC – Phoenix, AZ

Over by 139

PO# 020864737 Date: 06/10/2013 SD# 632474

OXYCODONE/ASP 4.8355/325MG TAB 100 – QTY 108

Per Marketing (Toni Picone), on 6-11-13, they awarded us their ProGen business on May 3rd and their monthly usage is expected to increase by about 375 units/mo as a result.



AMERISOURCEBERG
EN DRUG SD# 63247

ABC – Honolulu, HI

Didn't contact the customer. Over by 9

PO# 026937279 Date: 06/06/2013 SD# 631546

00591271601 METHYLPHENIDATE HCL ER 27MG TAB 100 – QTY 24

ABC - Phoenix, AZ

Didn't contact the customer.

PO# 020864795 Sales Order Date: 6-11-2013 SD# 632647

00591078201 DIETHYLPROPION HCL ER (CR) 75MG TAB 100 – Over by 1

00591322379 TESTOSTERONE CYP INJ 200MG/ML 10ML – Over by 22

ABC – Suwanee, GA

Didn't contact the customer.

PO# 040371298 Sales Order Date: 6-11-2013 SD# 632666

00591322379 TESTOSTERONE CYP INJ 200MG/ML 10ML – Over by 3

ABC – Glen Allen, VA

Didn't contact the customer.

PO# 041316617 Sales Order Date: 6-11-2013 SD# 632668

00591322379 TESTOSTERONE CYP INJ 200MG/ML 10ML – Over by 19

ABC – Salt Lake City, UT

Didn't contact the customer.

PO# 017341803 Sales Order Date: 6-11-2013 SD# 632645

00591078301 DIETHYLPROPION HCL 25MG TAB 100 – Over by 15

June 2013

ABC – Corona, CA

Didn't contact the customer. This is an NDC# conversion.

PO# 012831815 Sales Order Date: 6-11-2013 SD# 632643

00591260901 HYDROCODONE/APAP 10/500MG TAB 100 – over by 27



ABC CONTROLLED
SUBSTANCE SALES HI

ABC – Phoenix, AZ

Didn't contact the customer.

PO# 020864933 Sales Order Date: 6-13-2013 SD# 633545

00591271501 METHYLPHENIDATE HCL ER 18MG TAB 100 – over by 4

ABC – Morrisville, NC

Didn't contact the customer.

PO# 055451193 Sales Order Date: 6-13-2013 SD# 633465

00591093201 OXYCODONE/APAP 10/325MG TAB 100 – over by 36

ABC – Orlando, FL

Didn't contact the customer. Over by 30

PO# 046339460 Date: 06/13/2013 SD# 633481

00591355101 OXYCODONE/ASP 4.8355/325MG TAB 100 – QTY 48

ABC – Glen Allen, VA

Didn't contact the customer.

PO# 041316828 Sales Order Date: 6-13-2013 SD# 633528

46987032511 KADIAN ER 30MG CAP 100 – over by 9

ABC – Roanoke, TX

Didn't contact the customer.

PO# 018665544 Sales Order Date: 6-13-2013 SD# 633475

46987032511 KADIAN ER 30MG CAP 100 – over by 2

46987032611 KADIAN ER 60MG CAP 100 - over by 7

ABC – Kent, WA

Didn't contact the customer. Over by 16

PO# 032993701 Date: 06/13/2013 SD# 633483

00591321372 FENTANYL PATCH 75MCG 5 – QTY 96

ABC – Kent, WA

Didn't contact the customer. Over by 16

PO# 032993734 Date: 06/13/2013 SD# 633488

00591355101 OXYCODONE/ASP 4.8355/325MG TAB 100 – QTY 24

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June 2013

Smith Drug, Spartanburg, SC

Nancy Ballew – stated that Amneal is temporarily unavailable.

PO# 367422 Sales Order Date: 6-11-2013 SD# 632833

00591082501 OXYCODONE/APAP 10/650MG TAB 100 – over by 221

Smith Drug, Paragould, AR

Nancy Ballew – stated that Amneal is temporarily unavailable.

PO# 367423 Sales Order Date: 6-11-2013 SD# 632834

00591082501 OXYCODONE/APAP 10/650MG TAB 100 – over by 74

Smith Drug, Valdosta, GA

Nancy Ballew – stated that Amneal is temporarily unavailable.

PO# 367424 Sales Order Date: 6-11-2013 SD# 632832

00591082501 OXYCODONE/APAP 10/650MG TAB 100 – over by 107



RE Order(s) on Hold - RE Order(s) on Hold - FW Order(s) on Hold
Smith Drug SD# 6328: Smith Drug.msg - Smith Drug.msg

June 2013

Miami-Luken Inc

Didn't contact customer. Over by 19

PO# 0446024 Date: 06/07/2013 SD# 632113

00591082501 OXYCODONE/APAP 10/650MG TAB 100 – QTY 24

June 2013

Auburn Pharmaceutical Company

Didn't contact the customer. Over by 3

PO# 0158531 Date: 06/07/2013 SD# 632098

00591350030 MODAFINIL 200MG TAB 30 – QTY 24

June 2013

Rochester Drug, Rochester, NY

Per Tracy Plouffe, Testosterone is primarily due to a current shortage in the Market.

PO# 1031930 Sales Order Date: 6-13-2013 SD# 633638

00591322379 TESTOSTERONE CYP INJ 200MG/ML 10ML



RE Order(s) on Hold -
ROCHESTER DRUG CO

June 2013